

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Nina Calloway

Case No. 15 B 13385

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2015.
- 2) The plan was confirmed on 07/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/19/2017, 12/04/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/23/2018.
- 5) The case was Dismissed on 06/11/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,937.16
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$7,937.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,875.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$331.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,206.82**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL Laboratories	Unsecured	288.00	321.23	321.23	0.00	0.00
American InfoSource LP	Unsecured	1,255.00	1,231.38	1,231.38	0.00	0.00
American InfoSource LP as Agent	Unsecured	897.00	717.77	717.77	0.00	0.00
Baron's Creditor's Service Corp	Unsecured	0.00	3,537.00	3,537.00	0.00	0.00
Capital One	Unsecured	449.00	NA	NA	0.00	0.00
Capital One	Unsecured	226.00	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	449.00	NA	NA	0.00	0.00
Card Protection Association	Unsecured	460.00	NA	NA	0.00	0.00
Certegy	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	15,000.00	20,356.59	20,356.59	0.00	0.00
CMRE Finance	Unsecured	1,316.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	624.00	852.37	852.37	0.00	0.00
First Midwest Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	770.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	609.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	437.00	1,912.72	1,912.72	1,117.46	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	472.43	472.43	0.00	0.00
Internal Revenue Service	Unsecured	0.00	292.34	292.34	0.00	0.00
Internal Revenue Service	Priority	2,000.00	4,472.49	4,472.49	2,612.88	0.00
Internal Revenue Service	Unsecured	4,274.00	NA	NA	0.00	0.00
MCSI	Unsecured	250.00	NA	NA	0.00	0.00
Nationwide Acceptance Corp	Secured	2,476.00	4,731.06	4,731.06	0.00	0.00
Northwest Collectors	Unsecured	184.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	316.00	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Unsecured	9,886.00	NA	NA	0.00	0.00
Pentagroup Financial	Unsecured	983.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,109.00	451.63	451.63	0.00	0.00
Peritus Portfolio Services	Unsecured	15,000.00	10,766.87	10,766.87	0.00	0.00
Regional Adjustment Bureau	Unsecured	91.58	NA	NA	0.00	0.00
Rushmore Service Center	Unsecured	959.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	178.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Verizon	Unsecured	143.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,731.06	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,731.06	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,385.21	\$3,730.34	\$0.00
TOTAL PRIORITY:	\$6,385.21	\$3,730.34	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,999.61	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$4,206.82
Disbursements to Creditors \$3,730.34

TOTAL DISBURSEMENTS : **\$7,937.16**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/10/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.